

REGULAR OPEN MEETING GASCONADE COUNTY SWCD

Posted December 8, 2010, 3:00 p.m.

AGENDA

Farm Bureau Meeting Room, 1106 Hwy 28, Owensville

Monday, December 13, 2010, 6:00 p.m.

1. Open Meeting – Chairman
2. Review Minutes of the November Board Meeting – Secretary
3. Financial Report for November – Treasurer
 - Treasurer's Report
 - Time sheets
4. Unfinished Business
 - ☐ CCPI Update
5. Cost-Share –
 - ☐ Fund Status
 - ☐ Approve Conservation Plans, Cost-share Contracts, Change Orders, and Payments

Name	Cons Plan	Cost-Share Practice	Contract, Change Order or Payment	Application Number
Koepke, Eugene ₁		DSP-3.2	Payment	062-10-0050
Dennis Berger ₂	CRP			
Grellner, Richard/Connie	C/S	DSP-3.2	Contract	062-11-0023
Grellner, Richard/Connie		DSP-3.3	Contract	062-11-0024
Buddemeyer, WM/Richard ₃		N595	Payment	062-10-0045
Klekamp, Donald/Gladys ₃		DSP-3.2	Change Order	062-11-0019
Blue & Gold ₄	CRP			
George/Judy Soest	C/S	DSP-3.2	Contract	062-11-0026
George/Judy Soest		DSP-3.3	Contract	062-11-0027
George/Judy Soest		DFR-5	Contract	062-11-0028
James G Voss Revocable	C/S	DFR-5	Contract	062-11-0029
Kevin Hollander ₅	CRP			
Steven Hollander ₆	CRP			
Eugene Koepke	C/S	DFR-5	Contract	062-11-0030
Grellner, Richard/Connie		DSP-3.4	Payment	062-11-0022
James G Voss Revocable Trust		DFR-5	Payment	062-11-0011

₁Approved by Dennis Berger, 11/02/10

₂Approved by Ron Hardecke, 11/09/10

₃Approved by Ron Hardecke, 11/10/10

₄Approved by Dennis Berger, 11/23/10

₅Approved by Robin (Loehner) Kliethermes, 11/29/10

₆Approved by Robin (Loehner) Kliethermes, 12/2/10

6. New Business
 - ☐ Approval of County Commission Budget Request
 - ☐ Approve reimbursement claim forms (new procedure)
 - ☐ 21st Century Community Learning Center Partnership request
 - ☐ Monsanto Tour
7. DNR Memorandums and Letters
 - ☐ Memorandum 2011-015, Electronic Transfers
 - ☐ Memorandum 2011-016, Out of State Travel
 - ☐ E-Mail from Brian Hopkins on Review of SWCP
8. NRCS Reports, District Reports
9. Mail
 - ☐ NACD e-notes
 - ☐ MASWCD E-NEWS
10. Calendar of Events
 - ☐ December 24 – Christmas Day Holiday – Office Closed

- ☐ December 27 – 31 - Diana Mayfield out of office
- ☐ December 31 – New Years Day Holiday – Office Closed

11. Adjourn. Next Meeting **TUESDAY**, January 4, 2011, at the USDA Service Center, 7 p.m.

Soil & Water Conservation District Boards may go into closed session at this meeting if such action is approved by a majority vote of the board members who constitute a quorum to discuss legal, confidential, or privileged matters under § 610.021(1), RSMo 2000; personnel actions under §610.021(3); personnel records or applications under §610.021(13), records under § 610.021(14), or audit issues under § 610.021(17), which are otherwise protected from disclosure by law.

Minutes of the
Gasconade County Soil and Water Conservation District
Regular Board Meeting – USDA Service Center, 314 S. Olive, Owensville, MO
Monday, November 1, 2010

Chairman, Ron Hardecke, called the regular board meeting to order at 8:05 p.m. Those present were: Ron Hardecke, Chairman; Gene Rademacher, Treasurer; Dennis Berger, Member; Melinda Barch, District Conservationist; Terry DuBois, District Technician II; and Diana Mayfield, District Specialist II. Robin (Loehner) Kliethermes, Secretary, and Curtis Koelling, Vice-Chairman, were absent.

Northern Commissioner Matt Penning and Southern Commissioner Jerry Lairmore were also present.

The minutes of the October meeting were read. Ron Hardecke asked about the status of the drill repair, and Dennis Berger indicated that he had an itemized bill for the repairs. Gene Rademacher made the motion to approve the minutes. Dennis Berger seconded the motion. Motion carried 3-0.

The October treasurer's report and time sheets were reviewed. Beginning balance of \$15,752.77 and ending balance of \$19,909.60. Diana Mayfield indicated that the new plat books had come in and she has already made a second order since they are going fast. Dennis Berger made a motion to approve the treasurer's report and time sheets as presented. Ron Hardecke seconded the motion. Motion carried 3-0.

Unfinished Business

- ❖ Melinda Barch briefed the board that Dick Purcell and Darrell Campbell had made a site visit to the CCPI streambank site. It has been surveyed, however, as of this date, no plans have been received.


New Business

- ❖ Staff reviewed the cost-share fund status and applications with the board. Gene Rademacher made a motion to accept the cost-share (listed separately) and the conservation plans as presented. Dennis Berger seconded the motion. The motion passed 3-0.
- ❖ Diana Mayfield presented the Board with the three nominees for the upcoming Area III election – Gene Rademacher, Glen Boettcher, and Debra Nowack. This issue was deferred to the January meeting since a quorum could not be obtained as Gene Rademacher had to abstain from the vote.
- ❖ The Board reviewed the memorandum of understanding with MCHCP. The insurance program is maintained through DNR; however, the Board is still required to sign the agreement. Gene Rademacher moved that the agreement be approved as presented. Dennis Berger seconded the motion. The motion carried 3-0.
- ❖ The Board reviewed the request from Belle High School for advertisement support. The consensus was that the rates were out of our price range and it

was felt that if we did it for one school, we would have to do it for all. Request died for lack of a motion.

- ❖ The FY11 Poster Contest Theme was reviewed. There was some discussion as not to support the theme as it was linked to the UN. A local theme would prevent local students from participating at the state and national level. The issue was deferred until the January meeting.
- ❖ Gene Rademacher requested that the Board meetings be moved to the first Tuesday of every month as he now has another board conflict. Diana Mayfield also indicated that the 1st Monday of every month would prevent Robin (Loehner) Kliethermes from attending every other month. Dennis Berger made the motion to move the meetings to the 1st Tuesday of every month beginning in January 2011.
- ❖ The Board reviewed the memos and letters.
- ❖ The Board reviewed the District reports. Melinda Barch briefed the Board on the EQIP and WHIP sign-up which ends on November 19th and the Grassland and Wetland Reserve Program sign-up end on November 30.
- ❖ Kyle Lairmore told the board that he had the privilege of judging the soil and water essay contest at the recent FFA event. He was impressed with the speakers; however, not one of the speakers used the Soil and Water offices as a resource for their research. The Soil and Water division had the most entries.
- ❖ Terry DuBois indicated that since the additional funding came in, he has been working diligently to get the money allocated, however, he is finding that some of the grazing systems are cost prohibitive through the local SWCD. He is steering these people to the EQIP program as there are far less restrictions on the funding. Our program is more in tune with enhancements than establishment. Ron Hardecke indicated that is the right thing to do.
- ❖ The board reviewed the calendar of events.
- ❖ Ron Hardecke entertained a motion to adjourn. Gene Rademacher so moved. Dennis Berger seconded the motion. All in favor. Meeting adjourned at 8:40 p.m.
- ❖ Next Regular Board Meeting is scheduled for Monday, December 13, 2010, at the Farm Bureau Meeting Room at 6 p.m.


Ron Hardecke, Chairman


Gene Rademacher, Treasurer

Contract Approved

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

62 - GASCONADE SWCD

Contract #	Practice	Resource Concern	Cooperator	Board Approval	Obligated \$
WE 062-11-0015	N472	WOODLAND EROSION	HUERNER, FRANKLIN J JR. & LINDA K	11/01/2010	\$371.00
WE 062-11-0021	DFR-05	WOODLAND EROSION	HUERNER, FRANKLIN J JR. & LINDA K	11/01/2010	\$778.80
GM 062-11-0019 CO1	DSP 3.2	GRAZING MANAGEMENT	KLEKAMP, DONALD & GLADYS	11/01/2010	\$524.85
GM 062-11-0020	DSP 3.3	GRAZING MANAGEMENT	KLEKAMP, DONALD & GLADYS	11/01/2010	\$529.12
GM 062-11-0022	DSP 3.4	GRAZING MANAGEMENT	GRELLNER, RICHARD & CONNIE	11/01/2010	\$1,779.98
SA 062-11-0018	N351	SENSITIVE AREAS	UPPER FIRST CREEK FARMS	11/01/2010	\$800.00
6 Contracts Board Approved					\$4,783.75

Sum of Contracts Obligated \$

Change Orders Approved

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

62 - GASCONADE SWCD

Contract #	Practice	Resource Concern	Cooperator	Contract #	Change Order #	Change
GM 062-10-0050 CO2	DSP 3.2	GRAZING MANAGEMENT	KOEPE, EUGENE	09/13/2010	CO2	\$1,734.00
GM 062-11-0012 CO1	DSP 3.4	GRAZING MANAGEMENT	HAFFNER LLC	09/13/2010	CO1	\$538.96
2 Change Orders Board Approved						\$11.05

Change In Obligation

Contract Payments Approved

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

62 - GASCONADE SWCD

Contract #	Practice	Resource Concern	Cooperator	Approved	Contract Payment \$	Status	Date Paid
GM 062-11-0004	DSP 3.4	GRAZING MANAGEMENT 2011	KATHRYN S BAKER TRUST	10/19/2010	\$413.95	PAID	10/25/2010
GM 062-11-0005	DSP 3.4	GRAZING MANAGEMENT 2011	KATHRYN S BAKER TRUST	10/19/2010	\$531.66	PAID	10/25/2010
GM 062-11-0006	DSP 3.3	GRAZING MANAGEMENT 2011	STOCKTON, MICHAEL & SANDY	10/28/2010	\$2,801.25	PAID	11/03/2010
GM 062-10-0051 CO1	DSP 3.3	GRAZING MANAGEMENT 2011	KOEPE, EUGENE	11/01/2010	\$1,182.60	PAID	11/08/2010
4 Contract Payments Board Approved					\$4,929.46		

Sum of Contract Payment \$

CS Farm/Tract Records

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

Farm #	Tract #	Location	Legal Owner	HUC	Primary PWSS	Secondary PWSS	Cons Plan App Date
64	1194	S-26 T-44N R-5W	KLEKAMP, DONALD & GLADYS	10300200-050003			11/01/2010
3168	2394	S-9 T-40N R-6W	GRELLNER, RICHARD & CONNIE	07140103-090001	6010716-206		11/01/2010
Carolyn Guggenmos				CRP	11/01/2010		

By: DIANA
12/08/10 8:20am

GASCONADE COUNTY SWCD
Treasurers Report

Page 1

Checking account #: MAIN

Dates: From 11/01/10 To 11/30/10

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: MAIN	Beginning Checking Account Balance for: Nov	\$19,883.63
Auto bal account #: 00-00-100		

Bank ID: 081009428	Bank name: First Bank
Acct #: 4876403659	Phone:

Checks

114194	11/02/10	INS PREMIUM PYMT	MCHCP	\$1,277.12
4196	11/04/10	NOV NEWSLETTER	POSTMASTER	\$142.07
4197	11/09/10	Policy Adjustment 09/24/2	MOEMP	\$39.00
4194	11/15/10	DUBOIS-PAYROLL 11/15/10	TERRY	\$872.51
4195	11/15/10	MAYFIELD-PAYROLL 11/15/10	DIANA	\$841.43
4198	11/26/10	DUBOIS-TERRY 11/26/10	TERRY	\$872.51
4199	11/26/10	MAYFIELD-PAYROLL 11/26/10	DIANA	\$841.43
4200	11/26/10	NEWSLETTERS/ELEC	platinum	\$242.88
4202	11/26/10	AFLAC NOV PYMT	AFLAC	\$139.62
9414199	11/26/10	941 NOV PYMT	EFTPS	\$722.96
4201	11/30/10	TONER	QUILL	\$121.78
Total Checks				\$6,113.31

Deposits

CR11010	11/01/10	CASH RECEIPTS-11/01/2010	(\$142.00)	Deposit
CDI103110	11/04/10	CD INTEREST 10/31/10	(\$26.27)	Deposit
BI103110	11/04/10	BANK INTEREST 10/31/10	(\$1.50)	Deposit
CR111210	11/12/10	CASH RECEIPTS	(\$311.60)	Deposit
CR112610	11/26/10	CASH RECEIPTS 11/26/10	(\$277.23)	Deposit
Total Deposits			(\$758.60)	

Total Deposits less Checks for the month: \$5,354.71

Ending Checkbook Balance: Nov \$14,528.92

-----End of report-----

By: DIANA
12/08/10 8:20am

GASCONADE COUNTY SWCD
Treasurers Report

Page 1

Checking account #: 150
Dates: From 11/01/10 To 11/30/10

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: 150		Beginning Checking Account Balance for: Nov		\$15,029.32
Auto bal account #: 00-00-150				

Bank ID: Bank name: FIRST BANK
Acct #: 876660004479 Phone:

Checks

Total Checks \$0.00

Deposits

Total Deposits \$0.00

Total Deposits less Checks for the month: \$0.00

Ending Checkbook Balance: Nov **\$15,029.32**
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-----End of report-----

Reporting period: 11/01/10 to 11/30/10

ng account: First

Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 01 Local Funds

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
1-00-300	BEGINNING FUND BALANCE	(\$24,586.06)	\$0.00	\$0.00	(\$24,586.06)
01-00-400	INTEREST EARNED ON CHECKING	(\$6.40)	\$0.00	(\$1.50)	(\$7.90)
01-00-401	INTEREST ON CD	(\$107.21)	\$0.00	(\$26.27)	(\$133.48)
01-00-403	NEWSLETTER ADVERTIZING DONATIO	(\$268.75)	\$0.00	\$0.00	(\$268.75)
01-00-404	COUNTY COMMISSION	(\$2,250.00)	\$0.00	\$0.00	(\$2,250.00)
01-00-406	DONATIONS FIELD DAYS	(\$175.00)	\$0.00	\$0.00	(\$175.00)
01-00-415	SALE OF GOODS-PLAT BOOKS	(\$390.00)	\$0.00	(\$484.00)	(\$874.00)
01-00-416	SALE OF GOODS-FLAGS	(\$20.00)	\$0.00	\$0.00	(\$20.00)
01-00-430	ATV EQUIPMENT RENTAL	(\$80.00)	\$0.00	(\$40.00)	(\$120.00)
01-00-431	ROTOWIPER RENTAL	(\$150.00)	\$0.00	\$0.00	(\$150.00)
01-00-432	JOHN DEERE DRILL RENTAL	(\$731.50)	\$0.00	(\$93.60)	(\$825.10)
01-00-433	GREAT PLAINS DRILL RENTAL	(\$1,240.66)	\$0.00	(\$103.23)	(\$1,343.89)
01-00-435	BURN EQUIPMENT RENTAL	\$0.00	\$0.00	(\$10.00)	(\$10.00)
01-00-540	EMPLOYEE TRAVEL-MGMT	\$17.02	\$0.00	\$0.00	\$17.02
01-00-546	SUPERVISOR TRAINING	\$304.95	\$0.00	\$0.00	\$304.95
01-00-556	PLAT BOOKS	\$1,000.00	\$0.00	\$0.00	\$1,000.00
01-00-631	DRILL INSURANCE	\$474.69	\$0.00	\$0.00	\$474.69
01-00-632	JOHN DEERE DRILL REPAIR	\$3,399.21	\$0.00	\$0.00	\$3,399.21
01-00-633	GREAT PLAINS DRILL REPAIR	\$1,668.66	\$0.00	\$0.00	\$1,668.66
01-00-635	JOHN DEERE MAINTENANCE	\$600.00	\$0.00	\$0.00	\$600.00
01-00-636	GREAT PLAINS MAINTENANCE	\$5.49	\$0.00	\$0.00	\$5.49
01-00-637	ROTOWIPER INSURANCE	\$151.91	\$0.00	\$0.00	\$151.91
01-00-638	ROTOWIPER REPAIR	\$847.37	\$0.00	\$0.00	\$847.37
01-00-639	ATV REPAIR/EXPENSE	\$12.00	\$0.00	\$0.00	\$12.00
01-00-640	ADVERTISING AND PROMOTION	\$120.00	\$0.00	\$0.00	\$120.00
01-00-830	ANNUAL MEETING	\$314.87	\$0.00	\$0.00	\$314.87

Summary Page:

Beginning Balance: (\$21,089.41)

Total Income: (\$758.60)

Total Expenses: \$0.00

Funds Remaining: (\$21,848.01)

District Manager Report
Diana Mayfield
December 2010

I created maps, soil descriptions and/or updated toolkit files for:

Don Lenauer, C/S	Richard Buddemeyer, C/S
Kevin Hollander, C/S CRP Recon	Ronda Winters/Glenn Hollander, C/S CRP Recon
Steve Hollander, C/S CRP Recon	Elaine Hobein RLT, C/S Recon
Terry Nowack, Recon	WM Nowack, Recon
Jerry Nowack, Recon	Ron Nowack, Recon
Carl Sassmann RLT, Recon	Kluesner Farms LLC, Recon
Mark Willoughby, Recon	David Gumpenberger, Recon

I prepared the 2011 Budget request for the County Commission.

Cathy Mauzey assisted with the newsletter preparation for mailing. There were 915 actually mailed on November 4, 2010.

Terry and I attended the Area 5 Employees Association tour of Monsanto Technology center on Nov 18th. This was a very interesting tour and I would like to see our FOSA maybe sponsor a bus tour to take landowners there.

I attended the 2010 Annual Training Conference. I attended the following workshops: Sunshine Law, Timesheet 101, Accounting 101, and Personnel Law. I also attended the Commission Meeting, Opening Session, MASWCD Annual Meeting, and the MASWCDEA Annual Meeting. Terry and I both worked at the conference in order to receive free registration. We had another Poster winner at the State Level. Arthur Schneider was selected as the winner of the 7th – 9th Grade Division. I placed a news article in the papers to announce his accomplishment.

We attended the Area 2 Awards Banquet in Hannibal, MO, on December 9th and Russ Titus' Retirement party in Linn, MO, on December 10th. At the awards banquet we received several pins from NRCS to be given to our volunteers, so I created a Thank You card and will be delivering the pins to the appropriate people.

I spent some time preparing for the Christmas Board Meeting.

BOARD MEETING REPORT from T. DuBois - / Dec.

Training:

Possible cost-share practices / expressed interest / not yet looked at –

Note: Some of these names have been on the list for quite some time. It's not because I've ignored them, some have not responded to my attempts to contact them and some others have decided to put things off until a later date.

Lyle Schulte / DSP – will attend grazing school next spring

***Harold Blankenship DSL-1 or DSL-2**

***Elwood Nicks DSL-1 or DSL-2**

***Tommy Farris DSL-1**

***John Hall – N590 (Nutrient Management) / Awaiting Soil Test**

***Greg Minter – DWC-1 (Pond)**

Possible cost-share practices being looked at / worked on:

***Richard Buddemeyer N351 (Well Decommissioning)**

***Steve Hollander / Don Lenauer DFR-5**

***Andrew Aubuchon Priority is DFR-5 (Woodland Exclusion Fencing) / DSP-3.2 & 3.3**

***James Voss more DFR-5 (Woodland Exclusion Fencing)**

***James (Eugene) Koepke DFR-5 (Woodland Exclusion Fencing)**

***Rick Grellner / DSP-3.2 & 3.3**

***George Soest / DSP-3.2 & 3.3**

***John McClane / Sandy Kohlbush (operator) / DSP-3**

***Alson Eikermann / 2 N351s**

***Leward Winter – Red Oak Creek Streambank Issue / Field sand, gravel issue / Pipe Issue**

***John Lawson – DSP – 3.2 & 3.3 – Turned over to NRCS for EQIP**

***David & Jimmy Daniels – DSP-3.2 & 3.3 - Turned over to NRCS for EQIP**

CPI:

***Stanley Schumaker**

Cost-share practices awaiting funds or awaiting OK to proceed from the land owner:

***Kerry Flanagan / Lyle Scheible operator - Gully Erosion**

***Kenny Glaser – DSL-1 & DSP – Grazing System**

***Richard Bray DSL-1 or 2, Grazing System**

Cost-share practices submitted to DNR for eligibility, awaiting response:

Cost-share practices DNR approved, the work is approved to start or started:

***Jerome Huerner (Dean Winter Op.) DSP –Grazing System – DSP-3.2**

***Mike Abel – Grazing System DSP-3.2 & DSP-3.3 & N574 Spring Development**

***Joy Haeffner – DSP-3.4 (Grazing System Lime) (Awaiting Soil Tests)**

***Roy Koelling – DSL-5 Diversion – Surveyed 4/08/10**

***Sandy Kohlbush – DSL-4 (Diversion with Riser Inlet & Relief Outlet)**

Completed cost-share practices that final checks have been done:

***Bill Buddemeyer – N595 (Pest Management)**

***James Voss – DFR-5 Woodlands Exclusion**

***Rick Grellner / DSP-3.4**

***Eugene Koepke – DSP-3.2 (Water Distribution) & DSP-3.3 (Cross Fencing)**

Non cost-share or technical advice only:

***Kleine Himmel Vineyards LLC / DWC-1**

***Daniel Eagan / DWC-1**

***Status Reviews Completed:**

***Farm Reconstituions Completed:**



Natural Resources Conservation Service
1315 E Main
Linn, Missouri 65051

**November 2010
NRCS Board Report**

During the month of November I attended the Gasconade and Maries County SWCD board meetings. Osage County did not hold their regular monthly meeting.

Mark and Amy attended the two day Soil Quality training.

Russ, Kary, Mark and I listened to an EQIP teleconference on the current sign up timeline.

NRCS staff has been working with CSP contract holders in gathering documentation to make the yearly payments. They have also been working on EQIP applications and rankings. I have been working on notifying applicants of eligibility issues.

I attended the Training Conference at the Lake of Ozarks.

Staff has been busy managing contracts. Some of the staff was able to take some time off during deer season and the Thanksgiving Holiday.

Melinda L. Barch
District Conservationist

Fund Status (2011)

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

GM GRAZING MANAGEMENT						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
GRAZING MANAGEMENT 2011	\$38,282.50	\$19,037.53	\$19,244.97	\$7,445.46	\$30,837.04	\$6,703.62
Project Sub Total	\$38,282.50	\$19,037.53	\$19,244.97	\$7,445.46	\$30,837.04	\$6,703.62
NM NUTRIENT MANAGEMENT						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
NUTRIENT MANAGEMENT 2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Project Sub Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PM PEST MANAGEMENT						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
PEST MANAGEMENT 2011	\$375.00	\$375.00	\$0.00	\$375.00	\$0.00	\$0.00
Project Sub Total	\$375.00	\$375.00	\$0.00	\$375.00	\$0.00	\$0.00
SA SENSITIVE AREAS						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
SENSITIVE AREAS 2011	\$23,341.76	\$5,766.06	\$17,575.70	\$2,567.34	\$20,774.42	\$5,000.00
Project Sub Total	\$23,341.76	\$5,766.06	\$17,575.70	\$2,567.34	\$20,774.42	\$5,000.00
SGE SHEET AND RILL / GULLY EROSION						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
SHEET AND RILL / GULLY EROSION 2011	\$55,496.01	\$6,000.00	\$49,496.01	\$0.00	\$55,496.01	\$0.00
Project Sub Total	\$55,496.01	\$6,000.00	\$49,496.01	\$0.00	\$55,496.01	\$0.00
WE WOODLAND EROSION						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
WOODLAND EROSION 2011	\$14,280.38	\$5,141.60	\$9,138.78	\$1,308.45	\$12,971.93	\$9,138.78
Project Sub Total	\$14,280.38	\$5,141.60	\$9,138.78	\$1,308.45	\$12,971.93	\$9,138.78
Grand Totals	131,775.65	\$36,320.19	\$95,455.46	\$11,696.25	\$120,079.40	\$20,842.40